



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order NT752-NT00022983 | Date 09-23-2025 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006848
Pine Research
Instrumentation Inc
2741 Campus Walk Ave
Bldg 100
Durham NC 27705-8878
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: Standard | | | |
|-----------------|--|----------------|----------|--------------------------------|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | E7R9 ThinGap RRDE Tip, 5.61mm OD GC disk, Pt ring, 15mm OD, PTFE shroud | | 1.00 | EA | 2270.00 | 2270.00 | 09/24/2025 |
| Schedule Total | | | | | | 2270.00 | |
| 2 - 1 | E7R8 ThinGap RRDE Tip, 4.57mm OD Pt disk, Pt ring, 15mm OD, PTFE shroud | | 1.00 | EA | 4720.00 | 4720.00 | 09/24/2025 |
| Schedule Total | | | | | | 4720.00 | |
| 3 - 1 | Shipping Costs | | 2.00 | EA | 19.80 | 39.60 | 09/24/2025 |
| Schedule Total | | | | | | 39.60 | |
| Total PO Amount | | | | | | 7029.60 | |

Authorized Signature